	CANDIDATE'S REPO	
1.Qualifying Name and Address of Candidate Sandra Cabrina Jenkins 4704 Lafaye New Orleans, LA 70122	2. Office Soughi (Include title of office as well as parish, diy, fown and/or election district.)  Judge, Juvenile Court, Section C New Orleans, Orleans Perish	36-P 9/04 0404135
S. Date of Primary September 18, 2004  Trits report covers from 7/7/04	iteraugh B/9/04	
4. Type of Report:  180th day prior to primary  20th day prior to primary  X 30th day prior to primary  10th day prior to primary  10th day prior to general  5. FINAL REPORT #:	40th day after generalArmuel (future election)Supplemental (past election)Armundment to prior report	Missing numbered pages were blank and had no information on them.
Unopposed  Unopposed  B. Name and Address of Financial Institution [You safe required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all campaign funds.]  Bank of Louisiana	7. Full Name and Address of Treasurer  David C. Whitmore 210 Baronne Street	
3340 Severn Avenue Metairie, LA 70002	Suite 1800 New Orleans, LA 70112	
Name of Person Preparing Report Day1d     Daytime Telephone (504) 525-4361	C. Whitmore	
10. WE HEREBY CERTIFY that the information schedules is true and correct to the best of our kneeperditures have been made nor contributions recitation information required to be reported by the Lobesh deliberately emitted.  This	kowledge, information and belief, and that no revived that have not been reported herein, and uisiana Campelgn Finance Disclosure Act has 	8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal compaign committees, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).
Signature of Candidate/Chairberson (To be signed by Chairperson dry) if report by principal campaign committee)  Signature of Treasurer	(504) 525–4361  Daykine Telephone  (504) 525–4361  Daykine Telephone	1.16.100.000000000000000000000000000000

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## **SUMMARY PAGE**

RECEIPTS	This Period
Contributions (Schedule A-1)	\$250.00
In-kind Contributions (Schedule A-2)	-0-
Campaign paraphernalia sales of \$25 or less	-0-
4. TOTAL CONTRIBUTIONS (Lines 1 + 2+3)	\$250.00
5. Other Receipts (Schedule A-3)	-0-
Loans Received (Schedule B)	\$2,627.34
7. Loan Repayments Received (Schedule D)	-0-
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$2,877.34

DISBURSEMENTS	This Period
Expenditures (Schedule E-1)	\$2,387.66
10. Other Disbursements (Schedule E-2)	\$83,16
11. Loan Repayments Made (Schedule B)	
12. Funds Loaned (Schedule D)	-0-
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$2,470,82

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal hands on hand at close from task report or -0- if first report for this election)	-0-
15. Plus total receipts this period (Line 8 above)	\$2,877.34
16. Less total disbursements this period (Line 13 above)	\$2,470.82
17. Less in-kind contributions (Une 2 above)	-0-
18. Funds on hand at close of reporting period	\$406.52

## SUMMARY PAGE (continued)

INVESTMENTS	Amount
<ol> <li>Of funds on hand at beginning of reporting period (Line 14, above), amount held in Investments (I.e., savings accounts, CD's, money market funds, etc.)</li> </ol>	-0-
20. Of funds on hand at close of reporting period (Line 18, above), amount held in Investments	-0-

	SPECIAL TRANSACTIONS	This Period
21.	Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign about be reported on Schedules A-1 or B.)	\$1,127,34
22.	Contributions received from political committees (From Schedules A-1 and A-2)	-0-
23.	All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	-0-
24.	Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphemalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	-0-
25.	Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	-0-

#### NOTICE

The personal use of campaign funds is prohibited.\* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rate basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

\*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15, 1988.

# SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2; IN-KIND CONTRIBUTIONS. In Columb 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate loans to his campaign should be reported on Schedule B. For enonymous contributions, see SCHEDULE F. Totals and subtotals are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Res. Date(s)	eporting Period b. Ar.:cunit(e)	3. Total this Election	
Trapolin Law Firm 210 Baronne Street, Suite 1868 New Orleans, LA 70112	7/14/04	\$250.00	\$250.00	
POUTICAL COMMITTEE? PARTY COMMITTEE?				
79				
POLITICAL COMMITTEE? PARTY COMMITTEE?	100000 - 100000 100 00			
POUTICAL GOMMITTEET PARTY COMMITTEET	<u> </u>	VIII.	<u> </u>	
<b>3</b> 3				
POLITICAL COMMITTEE? PARTY COMMITTEE?			\$ - 1 - 25 - 25	
POLITICAL COMMITTEE? PARTY COMMITTEE?	24			
POLITICAL COMMITTEE? PARTY COMMITTEE?				
8				
POLITICAL COMMITTEE? PARTY COMMITTEE?	<u></u>	10000		
4. SUBTOTAL (this page)	**************************************	\$250.00	N/A	
5. TOTAL (complete only on last page of this schedule)		\$250.00	N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: SUBTOTAL (this page)	TOTAL (complete or	nly on last page of this sche	dule)	
Form \$02, Rev. 398, Page Flor. 398		5000		

4 16 Page \_\_\_\_ of \_\_\_ pages.

SCHEDULE B: LOANS RECEIVED				
The following information must be provided for each lo Also, complete this schedule for loans received in a separately, even if from the same source. Any personal				
Name and address of lender     Lewmence Blake Jones		b. Interest rate		
210 Baronne Street. Suite 1800	c. Amount borrowed*	******************	\$ 1,500.00	
New Orleans, LA 70112	d. Balance due		\$ 1,500.00	
	*For lines of credit, give the 2e and list only the amount OPTIONAL: Total amount	e date the line of credit was t actually drawn at Item 2c. of credit available \$	first committed at them	
3, Endorsers/Guarantors	Repayments this period     Date		Interest	
Sandra Cabrina Jenkina 100%			ale Month Charleso	
4704 Lafaye		1		
New Orleans, LA 70122				
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise socured the loan or line of preds. Also, state the amount of Hability for each endorser or guarantor.)  1. Name and address of lender  Sandra Cabrdra Jeyikims  4704 Lafaye	a. Date* 7/7/04      c. Amount borrowed*	b. Interest rate		
New Orleans, LA 70122	Communication of the same	deta the line of credit was ectually drawn at item 2c	500 8000 mg	
8. Endorsers/Guaranidis	Repayments this period     Date	Principal	Interest	
(Enter the full name and address of each person or entity that has andorsed, guaranteed or otherwise secured the loss or line of cradit. Also, state the amount of liability for each endorsed or guaranter.) Form 303, Sec. 308, Paga Ray, 308	(List payments of principal and list all payments under principal	Interest separately, if separately.	a emounta sine not known,	

SCHEDUL	B: LQA	ANS REC	EIVED	
The following information must be provided for each to Also, complete this schedule for loans received in paperately, even if from the same source. Any personal	ean or line of o prior periods I funds a cand	redit received that are still o idate loans to h	this reporting period, avuitstanding. Separate keis campaign must be rea	ren if it has been repaid. Dans must be reported
1. Name and address of lender	2. a. Date*_	8/4/04	b, Interest rate	0 %(a.p.r.)
Sandra Cabrina Jerkina 4704 Lafaye New Orleans, LA 70122	d, Balance 'For lines of 26 and list o	credit, give the	date the line of credit was actually drawn at tiern 2c.	\$ 450.00
3. Endoreers/Guarantors	OPTIONAL:	Total amount of	credit available \$	
2. Endolæsiguaranskie		nts this period	Principal	Interest
(Enter the full name and address of sach person or emity that has				
endorsed, guaranteed or otherwise secured the foan or line of credit. Also, state the amount of flability for each endorser or guaranter.]	Est sill payments	of principal and l is under principal	ntenist separately. If separate .)	amounts are not known,
1. Name and address of lender	2. a. Date*_	8/2/04	b. Interest rate	0.100.100.000.000.000.000.000
Sandre Cabrina Jenkins 4704 Tafaye Kew Orleens, LA 70122	10000000	bornowed*		\$ 150.00
TON OF LOUIS, IN YOUR	*For lines of	credit, give the o	data the line of credit was to credit drawn at them 2c. credit available \$	40K - a 4545 450 450 450
3. Endorsers/Guarantors		its this period	Principal	Interest
(Enter the full mame and address of each person or entity that has andorsed, guaranteed or otherwise secured the loan or fine of credit. Also, state the amount of kability for each endorser or guaranter.)  Toes 102, Rev. 368, Page Rev. 202	(List payments list all payment	of principal and it is under principal.	verest separately. If separate	amounts are not known,

SCHEDULE	B: LOANS RE	CEIVED		
The following information must be provided for each to Also, complete this schedule for loans received in papersonal separately, even if from the same source. Any personal	an or line of credit receive prior periods that are still funds a candidate loans to	d this reporting period, e outstanding. Separate his campaign must be n	even if it has been repaid.  loans must be reported exorted on this schedule.	
1. Name and address of lender Sandra Cabrina Jenkina 4704 Lafaye New Orleans, LA 70122	2. e. Date* 8/2/04 b. Interest rate 0 %(a.p.r.) c. Amount homowed* \$100.00  d. Balance due \$100.00  *For lines of credit, give the date the line of credit was first committed at Item 2e and list only the amount actually drawn at Item 2c.  OPTIONAL: Total amount of credit available \$			
3. Endorsers/Guarantors	Repsyments this period     Date		7 1 1 1 1 1 1 1	
		PiwiCapel	Interest	
(Enter the full name and address of each person or antity that has endoned, guaranteed or otherwise secured the loan or fire of credit. Also, state the amount of faibility for each endones or guaranter.)	(List payments of principal an its all payments under princip	d Interest separately. If separa	Me africultie are not known,	
1. Name and address of lender	2 a. Date* 7/31/04	b. Interest rate	0 %(a.p.r.)	
Sandra Cabrina Jenkina 4704 Iafaye	c. Amount borrowed* .		\$ 137.34	
New Orleans, LA 70122	₫. Balance due			
	*For lines of credit, give the 2e and list only the amount OPTIONAL: Total amount	activate region at item 26	s first committed at Item	
3. Endorsers/Guarantois	Repayments this period Date	Principal	Interest	
72				
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured two loan or line of crack. Also, state the amount of liability for each andorser or guarantor.)  Form 102, Rev. 3(48, Page Say, 398)	(List payments of principal and list #8 payments under princip	d interest separately. If separa al.)	te amounts are not known,	

..

SCHEDULE	B: LOANS R	ECEIVED	
The following information must be provided for each to Also, complete this schedule for loans received in p separately, even if from the same source. Any personal			
1. Name and address of lender		4 b. Interest rate	
	10 C	•	
Sandra Cabrina Jenkins			Sign - 105 -
4704 Lafaye			4 300 00 00
New Orleans, LA 70122	Za and list only the am	e the date the line of credit was ount actually drawn at Item 2c, unt of credit avallable \$	first committed at Item
3. Endorsers/Guerentors	4. Repayments this per	boh	
	Date	Principal	Interest
(Enter the full name and address of each person or entity that has endorsed, gueranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guaranter.)	(List payments of principal	and interest separately. If adparate	r smounts are not known,
1. Name and eddress of lender	2. a. Date*	D. Interest rate	%(enr)
	"For lines of credit, give 26 and list only the arra	the date the line of credit was to burnt actually drawn at Item 2c. unt of credit available \$	A B
3. Endorsers/Guarantors	Repayments this per Date	iod Principal	Interest
			3/200
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of fability for each endorser or guaranter.) Form 102, Rev. 396, Page Rev. 368	(List payments of principal list all payments under prin	and interest separately. If separate cipal.)	amounts are not known,

### SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spant for the campaign's paneral operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this R     a. Date(s)	c. Amount(s)	
Up, Up & Away Innovations 3923 Downman Road New Orleans, I.A. 70126	7/13/04 7/31/04	t. Purpose(s) T-Shirts T-Shirts	\$161.32 \$137.34
Alliance for Good Government 500 N. Hagan New Orleans, LA 70119	7/31/04	. Tickets	\$90.00
8.0.W.N./Soul Management, LLC 2522 Willow St. New Orleans, LA 70113	8/2/04	Transportation	\$100.00
Wal-Wart Baton Rouge, LA	8/2/04	Food/Refreshments/ Utensils	\$49.37
Chicken in a Box 3839 Frenchmen New Orleans, LA 70122	8/2/04	Food	\$51.66
Wirn-Dixie Stores New Orleans, LA	8/2/04	Refreshments/Water	\$48.97
Printers Wholesale Group, Inc. 3801 N. Causeway, Suite 203 Metairie, LA 70002	8/3/04	Flyers	\$1,199.00
Clerk, Criminal District Court Orleans Parish 2700 Tulane Ave. New Orleans, LA	8/4/04	Filing fee	\$450.00
SUBTOTAL (optional)	225	the state of the s	\$2,287.66

Form 102, Ren. 3/98, Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE 6-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipiens	Expenditures this Rep     a. Date(s)	c. Amount(s)	
W.O.M.E.N., Inc. 5320 Vermillion Blvd. New Orleans, IA 70122	8/5/04	'l'ickets	\$100.0p
		50.7	
4.1		1932 194	
		Manager Control States	
B			
*			
		***	
JETOTAL (optional)		12000 127 - 300.00 - 40.000 1250-800.70	\$100,00
OTAL (optional - complete only on test page of t m 102. Fax: 304, Page Roy, 208	this schedule)		\$2,387.66

## SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monles paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

Name and Address of Recipient	2. Cate(s)	3. Explanation(a)	4. Amount(s)
Bank of Louisiara 3340 Severn Metairie, LA	7/28/04 7/30/04	Checks Service Charge	\$72.40 \$10.76
\$		-75 500	
÷			
Total OTHER DISBURSEMENTS during this o	reporting period	1843 1 18	\$83.16